

**From:** ChicMic Technologies LLP  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
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Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T608228037  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$84.00  
**TOTAL DUE \$84.00**

DESCRIPTION / MEMO	AMOUNT
(34051696) Vinod Goswami - 2:00 hrs @ \$42.00/hr - 07/31/2023 - 08/06/2023	84.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$84.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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